

DOE F 1500.5
 (09-05)
 All Other Editions Are Obsolete

**United States Department of Energy
 Energy Finance and Accounting Service Center
 Travel Authorization and Program Manager Signature Card**

Name: _____ Date: _____

Position Title: _____

Routing Symbol: _____ Building: _____ Phone: _____

Reporting Entity/Fund Code: _____

Signature: _____

Types of Documents Authorized (please check box)

- Approved Funding Program Change Request
- Procurement Authorization (PRs, direct chargebacks, etc.)
- Claim for Reimbursement for Expenditure on Official Business (Local Travel)
- Travel Authorizations and Modifications
- Travel Vouchers
- Training Authorizations
- Training Invoice Payments
- Invoice Payment Approval
- Travel Authorizations and Modifications (actual expenses)
- Other (specify) _____

I certify to the signature and authority of the above individual for the document noted.

 (NAME, TITLE, AND SIGNATURE OF AUTHORIZING OFFICIAL)